GOVERNMENT OF ANDHRA PRADESH ABSTRACT

B.E., 2013-14 – PLAN - Budget Release Order for Rs.55,12,50,000/-towards Engineer-IN-Chief (GENERAL&PANCHAYAT RAJ) for $1^{\rm st}$ installment, 2013-14– Administrative Sanction – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.IA) DEPARTMENT

G.O.Rt.No.608

Dated:10-04-2013.

Read:-

G.O.Rt.No.1711, Finance (Expr.PR&RD) Department, Dt.03-04-2013.

ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.55,12,50,000/- (Rupees Fifty Five Crore Twelve lakh and Fifty Thousand only) from the B.E., provision 2013-14(PLAN) towards $1^{\rm st}$ installment under the following Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.55,12,50,000/-(Rupees Fifty Five Crore Twelve lakh and Fifty Thousand only) from the B.E., provision 2013-14(PLAN) towards $\mathbf{1}^{\text{st}}$ installment under the following Schemes. The above sanctioned amount shall be debited to the following Heads of Account:-

(Rs.in Thousands)

S. No	Head of	Char	Provision in BE 2013-14	Addl. amounts sanctioned	Amounts	Total	Amount	Amount	Balance
NO	account	ged/ vote	DE 2013-14	Sanctioned	re-	provision in BE 13-	already authorize	authoriz ed now	amount available
		d			appropri ated	14	d	eu now	available
Sch	omo namo :- A		co to Mandal Di	ajaparishads for					
	cedure of draw			ajaparisilaus ioi	Constituction	TOT Building	15		
	wing officer :-								
	narks	COLICCITI	ca bbo						
1	2515-00-		1,25,00	-	_	1,25,00	-	1,25,00	-
	197-11-07-	V	, ,			' '		, ,	
	310-319								
Sch	eme name :- A	ssistan	ce to Panchaya	t Raj Institutions	for Constru	ction of			
		Rural Ro							
	cedure of draw								
	wing officer :-	concern	ed DDO						
Ren	narks	1	T = ====	1	T	T = ====		T	
_	2515-00-	\ ,,	9,00,00	-	-	9,00,00	-	9,00,00	-
2	196-11-22-	V							
	310-319 2515-00-		7 50 00			7 50 00		7 50 00	
3	789-11-05-	V	7,50,00	-	-	7,50,00	-	7,50,00	-
3	310-319								
	310-319								
	2545.00		2.50.00			2.50.00		2.50.00	
4	2515-00-	V	3,50,00	-	-	3,50,00	-	3,50,00	-
	796-11-05-								
	310-319								
Sch	eme name :- P	anchay	at Raj Engineei	ing Establishmer	nt				
Prod	cedure of draw	al of fur	nds:-Detailed\	oucher Bill					
	wing officer :-	concern	ed DDO						
Ren	narks								
	2515-00-			_	_				_
	001-11-06-	V	6,25			6,25	_	6,25	
5	200-000		0,20			0,20		0,20	
_									
	eme name :-			Works					
	cedure of draw								
	wing officer :-	concern	ed DDO						
Ren	narks								
	2545.00	1 ,,	25.00.00	Ī	T	25.00.00	T	DE 00.00	<u> </u>
6	2515-00-	V	25,00,00	-	-	25,00,00	-	25,00,00	-
	196-11-46-								
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7	2515-00-	V	6,25,00	-	-	6,25,00	-	6,25,00	-
	789-11-46-								
0	310-312	.,	2.50.00			2 50 00		2 50 00	
8	2515-00- 796-11-46-	V	2,50,00	-	-	2,50,00	-	2,50,00	-
	796-11-46-								

Prod Dra	Scheme name :- Vigilance & Quality control Procedure of drawal of funds :-LOC Drawing officer :- concerned DDO Remarks										
9	2515-00- 001-11-08 - 310-312	V	6,25	-	-	6,25	-	6,25	-		
		Total	55,12,50	-	-	55,12,50	-	55,12,50	-		

- 4. The Engineer-in-Chief, Panchayat Raj, Hyderabad is requested to take necessary action in the matter.
- 5. This Order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference read above.
- 6. A copy of this order is available on the internet and can be access at the address: http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in- Chief, Panchayat Raj, Hyderabad.

The Director of works Accounts, A.P., Hyderabad.

Copy to:-

The ChiefEngineer, Panchayat Raj, Hyderabad.

The Accountant General, Hyderabad.

The Pay and Account Officer., Hyderabad.

The Finance (Expr.PR&RD) Department.

The P.R.&R.D.(Accounts) Department

// FORWARDED BY ORDER //

SECTION OFFICER